AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code 'ixed-Fee	Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pu	rchase Req I		5. Project No.	(If applicable)	_
01	2003DEC22	SEE SO	CHEDULE				
6. Issued By	Code W56HZV	7. Administered I	By (If other t	han Item 6)		Code S0101A	$\Box$
TACOM WARREN BLDG 231	<u> </u>	DCMA BIRM				<u></u>	_
AMSTA-AQ-ALEC		BURGER PHI					
BRIAN CORRIGAN (586)574-8227 WARREN, MICHIGAN 48397-5000		1910 THIRD BIRMINGHAM					
HTTP://CONTRACTING.TACOM.ARMY.MIL							
EMAIL: CORRIGANB@TACOM.ARMY.MIL			SCD C	PAS NONE	ADP	<b>РТ</b> нооззя	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zin Code)	~		nt Of Solicitation		
	et, ettj, evallej, state alle	Lip couc,					
CAMBER CORPORATION 635 DISCOVERY DR NW							_
HUNTSVILLE, AL. 35806-2801				9B. Dated (See	Item 11)		
			x	10A. Modificat	tion Of Contract	/Order No.	_
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	DAAE07-00-D-			
Code OMWW4 Facility Code				<b>10B. Dated (Se</b> 2003JAN16	e Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDME			S		_
The above numbered solicitation is amend	ied as set forth in item 14.	The nour and date	specified for	r receipt of Off	iers		
is extended, is not extended.  Offers must acknowledge receipt of this amount	endment prior to the hour	and date specified i	n the solicita	tion or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return	ning copies	of the amendments:	(b) By acknowledge	owledging rece	ipt of this ame n	dment on each copy of the	
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							e
opening hour and date specified.	anirod)						
12. Accounting And Appropriation Data (If red ACRN: AC NET INCREASE: \$666,358.00	quirea)						
KIND MOD CODE: C	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10				The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		Changes (su	ch as changes i	n paying office,	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	·		l Agreement	of the Part	cies		_
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	C	opies to the Issu	ing Office.	_
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	g solicitation	contract subje	ct matter where	feasible.)	_
GEE GEGOVE DAGE FOR DEGGETORION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A o	r 10A, as hei	etofore change	ed, remains unc	nanged and in full force	
and effect.	<b>Y</b>	164 Nome	And Title O	of Cantuacting	Officer (Tyme e	- nuint)	_
15A. Name And Title Of Signer (Type or print)	,		ANG TIUE C ANN FIANTA		Officer (Type o	print)	
				Y.MIL (586)5	74-7041	1	
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date Signed	
		By		/SIGNED/		2003DEC22	
(Signature of person authorized to sign)	_		Signature of	Contracting C	Officer)		
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)	

#### **CONTINUATION SHEET**

#### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0193

MOD/AMD 01

Page 2 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0193/01

PURPOSE: To add 6303 hours and extend period of performance.

PRIOR CONTRACT AMOUNT: \$626,136.09

AMOUNT OF THIS ACTION: \$666,358.00

REVISED CONTRACT AMOUNT: \$1,292,494.09

- 1. This action is modification 01 to Task Order Number 0193 issued pursuant to contract DAAE07-00-D-M001.
- 2. The purpose of this modification is to add 6303 hours pursuant to Special Provisions H.1.4 and extend the period of performance. This will increase the total hours from 6225 to 12,528 hours, at an additional cost of \$637,112.08 and a fixed fee of \$29,245.92 for a total estimated cost of \$666,358.00. This modification increases total task order as follows:

	<u>Original</u>	<u>Change</u>	<u>Mod 01</u>
Estimated Cost:	\$597,252.09	\$637,112.08	\$1,234,364.17
Fixed Fee:	\$28,884.00	\$29,245.92	\$58,129.92
Total Estimated Cost:	\$626,136.09	\$666,358.00	\$1,292,494.09
Hours:	6225	6303	12,528

- 3. Modification 01 revises: Section B, F and Section G.
- 4. The contractor shall perform this order 0193 in accordance with the Scope of Work in Section C and Work Directive CAM-193 R1.
- 5. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0193 MOD/AMD 01

Page 3 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS  SERVICES LINE ITEM  NOUN: CAM-193 SYS ENG/MGT SVC/C4I  PRON: X13GX053X1 PRON AMD: 01 ACRN: AA  AMS CD: 311071800008				\$\$17,424.06
NOUN: CAM-193 SYS ENG/MGT SVC/C4I PRON: X13GX053X1 PRON AMD: 01 ACRN: AA				\$ 417,424.06
PRON: X13GX053X1 PRON AMD: 01 ACRN: AA				1
<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
Deliveries or Performance           DLVR SCH         PERF COMPL           REL CD         QUANTITY         DATE           001         0         31-DEC-2004				
SERVICES LINE ITEM				\$208,712.03
SEATCES THE TIEN				200,712.03
NOUN: CAM-193 (T&E ENG SPT) PRON: X132T036X1 PRON AMD: 01 ACRN: AB AMS CD: 643653C0300				
NOUN: To provide system engineering C4I/test and evaluation support to PM-BCT				
Level of Effort: 12,528 man hours *				
WD: CAM-193 (R1) *				
Estimated Cost: \$1,234,364.17 * Fixed Fee: \$58,129.92 * Total Estimated Cost: \$1,292,494.09 *				
* Changed by mod 01				
(End of narrative B001)				
<u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination				
Deliveries or Performance  DLVR SCH PERF COMPL  REL CD QUANTITY DATE				
	Deliveries or Performance  DLUR SCH PERF COMPL  REL CD QUANTITY DATE  001 0 31-DEC-2004  \$ 417,424.06  SERVICES LINE ITEM  NOUN: CAM-193 (T&E ENG SPT) PRON: X132T036X1 PRON AMD: 01 ACRN: AB AMS CD: 643653C0300  NOUN: To provide system engineering     C41/test and evaluation support     to PM-BCT  Level of Effort: 12,528 man hours *  WD: CAM-193 (R1) *  Estimated Cost: \$1,234,364.17 * Fixed Fee: \$58,129.92 * Total Estimated Cost: \$1,292,494.09 *  * Changed by mod 01  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL	Deliveries or Performance DLWR SCH PERF COMPL REL CD OUANTITY DATE 001 0 31-DEC-2004  \$ 417,424.06  SERVICES LINE ITEM  NOUN: CAM-193 (T&E ENG SPT) PRON: X13ZT036X1 PRON AMD: 01 ACRN: AB AMS CD: 643653C0300  NOUN: To provide system engineering C41/test and evaluation support to PM-BCT  Level of Effort: 12,528 man hours *  WD: CAM-193 (R1) *  Estimated Cost: \$1,234,364.17 * Fixed Fee: \$58,129.92 * Total Estimated Cost: \$1,292,494.09 *  * Changed by mod 01  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLWR SCH PERF COMPL	Deliveries or Performance DLWN SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004  \$ 417,424.06  SERVICES LINE ITEM  NOUN: CAM-193 (Tag Eng SPT) PRON: X132T036X1 PRON AMD: 01 ACRN: AB AMS CD: 643653C0300  NOUN: To provide system engineering C41/test and evaluation support to PM-BCT  Level of Effort: 12,528 man hours *  WD: CAM-193 (R1) *  Estimated Cost: \$1,234,364.17 * Fixed Fee: \$58,129.92 * Total Estimated Cost: \$1,292,494.09 *  * Changed by mod 01  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLWR SCH PERF COMPL	INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance  DLVR SCH PERF COMPL  REL CD OUTANTITY DATE  OO1 0 31-DEC-2004  \$ 417,424.06  SERVICES LINE ITEM  NOUN: CAM-193 (TAE ENG SPT) PRON: X132T036X1 PRON AMD: 01 ACRN: AB AMS CD: 643653C0300  NOUN: To provide system engineering     C41/test and evaluation support     to PM-BCT  Level of Effort: 12,528 man hours *  WD: CAM-193 (R1) *  Estimated Cost: \$1,234,364.17 * Fixed Fee: \$58,129.92 * Total Estimated Cost: \$1,292,494.09 *  * Changed by mod 01  Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination  Deliveries or Performance DLVR SCH PERF COMPL

**CONTINUATION SHEET** 

# Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0193 MOD/AMD 01

Page 4 of 6

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 0 31-DEC-2004				
	\$ 208,712.03				
0001AC	SERVICES LINE ITEM				\$666,358.0
	NOUN: CAM-193 SYS ENG/C4I/TEST&EVAL				
	PRON: X14GX027X1 PRON AMD: 01 ACRN: AC AMS CD: 31107180006				
	This CLIN directly funds CLINS 0001AA and 0001AB and shall be billed as such.				
	(End of narrative B001)				
	(End of narrative Boot)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destinati	on			
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD         QUANTITY         DATE           001         0         31-DEC-2004				
	\$ 666,358.00				
	\$ 000,350.00				

CON	TINIL	ATION	SHEET
		411171	3000

### Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-D-M001/0193 MC

MOD/AMD 01

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Name of Offeror or Contractor: CAMBER CORPORATION

SECTION F - DELIVERIES OR PERFORMANCE

F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0193 (R1) is date of award thru 31 Dec 04.  $\star$ 

\* Changed by Mod 01

\*\*\* END OF NARRATIVE F 001 \*\*\*

CONTINUATION SHEET			FT	Reference No. of Document Being Continued					Page 6 of 6
COMMONION SHEET				PIIN/SIIN DAAE07-00-D-M001/0193 MOD/AMD 01			01		
Name	of Offeror or Contrac	tor: CAM	BER CORPORAT	ION					•
ECTION	G - CONTRACT ADMIN	STRATION	I DATA						
	PRON/								
INE	AMS CD/		OBLG STAT/				INCREASE/DECREASE		CUMULATIVE
TEM	MIPR	<u>ACRN</u>	JOB ORD NO	_	PRIOR AMOUNT		AMOUNT		AMOUNT
001AC	X14GX027X1	AC	2	\$	0.00	\$	666,358.00	\$	666,358.00
	31107180006		4GXP32						
	A14P30062RX1								
					NET CHANGE	\$	666,358.00		
SERVICE	E NET CHANGE						ACCOUNTING	3	INCREASE/DECREASE
NAME	BY ACRN	ACCO	OUNTING CLASS	IFICAT:	<u>ION</u>		STATION	_	AMOUNT
Army	AC	21	42033000045	R5R07P	3110712512 S2011	3	W56HZV	\$	666,358.00

INCREASE/DECREASE

666,358.00

AMOUNT

\$

PRIOR AMOUNT

626,136.09

NET CHANGE FOR AWARD: \$

OF AWARD

NET CHANGE \$ 666,358.00

CUMULATIVE

1,292,494.09

CUMULATIVE
OBLIG AMT
\$ 1,292,494.